CONTRACT



WOWT 3501 Farnam St. Omaha, NE 68131 WOWT NBC OMAHA Sales T & C: www.gray.tv/advertising (402) 346-6666

	Contract / Revision		Alt Order #
	2523323 /		
<u>Advertiser</u>		<u>Or</u>	iginal Date / Revision
Theresa for Governor		(04/13/22 / 04/13/22
Contract Dates	Estimate #		
04/14/22 - 05/10/22	4184		
Product	•		•
Omaha			

And:

Stratosphere Media 1024 N 121st St Omaha, NE 68154

<u>roduct</u>	•			
maha				
	Billing Cycle	Billing Cale	endar	Cash/Trade
	EOM/EOC	Broadcast		Cash
	<u>Property</u>	Account Ex	<u>kecutive</u>	Sales Office
	WOWT	Mary Beth	Keating	Omaha National
	Special Handl	<u>ing</u>		
	<u>Demographic</u>			
	Households			
		Order Type	<u> </u>	
		NORMAL		
	Agy Code	Advertiser	Code	Product 1/2
	Agency Ref		Advertiser	Ref
	107305		605131	
			<u> </u>	

				Start/End		Spots/				
*Line Ch Start I	Date End D	ate Descripti	on	Time	Days	Length Week	Rate	Type S	Spots	Amount
N 1 WOWT04/14/		_		457p-530p		:30		NM	18	\$5,400.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate						
Week: 04/11/22	04/17/22	TF	2	\$300.00						
Week: 04/18/22	04/24/22	MTWTF	5	\$300.00						
Week: 04/25/22	05/01/22	MTWTF	5	\$300.00						
Week: 05/02/22	05/08/22	MTWTF	5	\$300.00						
Week: 05/09/22	05/15/22	M	1	\$300.00						
N 2 WOWT04/14/		_	•	630p-7p		:30		NM	17	\$5,100.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate						
Week: 04/11/22	04/17/22	T	1	\$300.00						
Week: 04/18/22	04/24/22	MTWTF	5	\$300.00						
Week: 04/25/22	05/01/22	MTWTF	5	\$300.00						
Week: 05/02/22	05/08/22	MTWTF	5	\$300.00						
Week: 05/09/22	05/15/22	M	1	\$300.00						
N 3 WOWT04/14/	22 05/10/2	22 News @ 1	0p M-F	10p-1035p		:30		NM	17	\$6,375.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>						
Week: 04/11/22	04/17/22	T	1	\$375.00						
Week: 04/18/22	04/24/22	MTWTF	5	\$375.00						
Week: 04/25/22	05/01/22	MTWTF	5	\$375.00						
Week: 05/02/22	05/08/22	MTWTF	5	\$375.00						
Week: 05/09/22	05/15/22	M	1	\$375.00						
N 4 WOWT04/14/	22 05/10/2	22 News @ 6	30p Sa	630p-7p		:30		NM	3	\$600.00
Start Date	End Date	Weekdays	Spots/Week	Rate						
Week: 04/11/22	04/17/22		0	\$0.00						
Week: 04/18/22	04/24/22	S-	1	\$200.00						
Week: 04/25/22	05/01/22	S-	1	\$200.00						
Week: 05/02/22	05/08/22	S-	1	\$200.00						
Week: 05/09/22	05/15/22		0	\$0.00						
N 5 WOWT04/14/	22 05/10/2	22 News @ 5	ip Su	459p-530p		:30		NM	4	\$1,000.00
Start Date	End Date	Weekdays	Spots/Week	Rate						
Week: 04/11/22	04/17/22	S	1	\$250.00						
Week: 04/18/22	04/24/22	S	1	\$250.00				1		
Week: 04/25/22	05/01/22	S	1	\$250.00				I		
Week: 05/02/22	05/08/22	S	1	\$250.00				ı		
								-		

Print Date 04/14/22 Contract Agreement Between: Page 2 of 2



WOWT 3501 Farnam St. Omaha, NE 68131 Sales T & C: www.gray.tv/advertising (402) 346-6666

	Contract / Revision 2523323 /	Alt Order #
<u>dvertiser</u>		Original Date / Revision
heresa for Governor		04/13/22 / 04/13/22
Contract Dates	Product	Estimate #

4184

Omaha

*Line Ch Start	Date End D	ate Descriptio	on	Start/End Time	Days	Spots/ Length Week	Rate	Type S	Spots	Amount
Start Date Week: 05/09/22	End Date 05/15/22	Weekdays 	Spots/Week 0	<u>Rate</u> \$0.00						
N 6 WOWT04/14, <u>Start Date</u> Week: 04/11/22 Week: 04/18/22 Week: 04/25/22 Week: 05/02/22 Week: 05/09/22	/22 05/10/2 <u>End Date</u> 04/17/22 04/24/22 05/01/22 05/08/22 05/15/22	22 News @ 10 WeekdaysSSS	Op Su Spots/Week 1 1 1 1	10p-11p Rate \$250.00 \$250.00 \$250.00 \$250.00 \$0.00		:30		NM	4	\$1,000.00
TTOOK. OU/OU/EE	00/10/22			Ψ0.00	Totals				63	\$19,475.00

04/14/22 - 05/10/22

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/28/22 -04/24/2	2 24	\$7,350.00	(\$1,102.50)	\$6,247.50
04/25/22 -05/09/2	2 39	\$12,125.00	(\$1,818.75)	\$10,306.25
Totals	63	\$19,475.00	(\$2,921.25)	\$16,553.75

Signature:	Date: